

		ASSORTMENT AND PACKING CONTROL SHEET			INSPECTION TYPE: IN-LINE		PACKING LABELLING ACCESSORIES							
STYLE :		BALLS		DATE: 26/05/15		QC:		TAREK						
TOTAL NUMBER OF SACKS		58		NUMBER OF INSPECTED SACKS		13								
COUNTING														
NUMBER OF CARTONS WITH COMPLETE AMOUNT OF PIECES		13		NUMBER OF CARTONS WITH 1 PIECE SHORTAGE		0		NUMBER OF CARTONS WITH MORE THAN 1 PIECE SHORTAGE		0				
ASSORTMENT														
NUMBER OF CARTONS CORRECTLY ASSORTED		13		NUMBER OF CARTONS WRONG ASSORTED IN 1 PIECE		0		NUMBER OF CARTONS WRONG ASSORTED IN MORE THAN 1 PIECE		0				
sacks	GENERAL APPEARANCE (*)		OK	NO OK	CARTON MARKS AS PER ORDER (*)		OK	NO OK						
			ok											
TOTAL NUMBER OF ITEMS		29000			NUMBER OF INSPECTED ITEMS			315						
sack	OK	NO OK	NA	SIZE AND BRAND LABEL			OK	NO OK	NA	COLOR		OK	NO OK	NA
DRY	OK			AS APPROVED (*)						ALL COLORS EXCEPT WHITE .OK		OK		
BAG SIZE				LOCATION										
EXTERNAL PRINTING				HANGTAG			OK	NO OK	NA	LOGO				
GENERAL APPEARANCE (*)				AS APPROVED (*)						LOGO				
				SPECIAL HANGTAGS AS APPROVED (*)										
				LOCATION										
SPECIAL PACKING	OK	NO OK	NA	BAR CODE			OK	NO OK	NA					
AS APPROVED (*)				AS APPROVED (*)										
COMPOSITION LABEL	OK	NO OK	NA	LOCATION										
AS APPROVED (*)														
LOCATION														
COMMENTS:														
(*) IF THESE ARE NO OK, ADD HERE YOUR COMMENTS														
PACKING:														
58 SACKS														
EACH SACK HAS 500														
BALLS														
GENERAL COMMENTS														
OK														
PICTURES .PLEASE CHECK THE EMAIL.														

**MASTER TABLE
FOR ITEMS AND CARTONS**

II - 4

TOTAL NUMBER OF ITEMS	NUMBER OF INSPECTED ITEMS	ACCEPTANCE NUMBER	REJECTION NUMBER	GOOD	BAD	ACCEPTED BAD PIECES
2 to 8	2	0	1	100,0%	0,0%	From 0 to 0
9 to 15	3	0	1	100,0%	0,0%	From 0 to 0
16 to 25	5	0	1	100,0%	0,0%	From 0 to 0
26 to 50	8	0	1	100,0%	0,0%	From 0 to 0
51 to 90	13	1	2	92,3%	7,7%	From 4 to 7
91 to 150	20	2	3	90,0%	10,0%	From 9 to 15
151 to 280	32	3	4	90,6%	9,4%	From 14 to 26
281 to 500	50	5	6	90,0%	10,0%	From 28 to 50
501 to 1.200	80	7	8	91,3%	8,8%	From 44 to 105
1.201 to 3.200	125	10	11	92,0%	8,0%	From 96 to 256
3.201 to 10.000	200	14	15	93,0%	7,0%	From 224 to 700
10.001 to 35.000	315	21	22	93,3%	6,7%	From 667 to 2333
35.001 to 150.000	500	21	22	95,8%	4,2%	From 1470 to 6300
150.001 to 500.000	800	21	22	97,4%	2,6%	From 3938 to 13125
≥ 500.001	1.250	21	22	98,3%	1,7%	8400

II - 2.5

TOTAL NUMBER OF ITEMS	NUMBER OF INSPECTED ITEMS	ACCEPTANCE NUMBER	REJECTION NUMBER	GOOD	BAD	ACCEPTED BAD PIECES
2 to 8	2	0	1	100,0%	0,0%	From 0 to 0
9 to 15	3	0	1	100,0%	0,0%	From 0 to 0
16 to 25	5	0	1	100,0%	0,0%	From 0 to 0
26 to 50	8	1	2	87,5%	12,5%	From 3 to 6
51 to 90	13	1	2	92,3%	7,7%	From 4 to 7
91 to 150	20	1	2	95,0%	5,0%	From 5 to 8
151 to 280	32	2	3	93,8%	6,3%	From 9 to 18
281 to 500	50	3	4	94,0%	6,0%	From 17 to 30
501 to 1.200	80	5	6	93,8%	6,3%	From 31 to 75
1.201 to 3.200	125	7	8	94,4%	5,6%	From 67 to 179
3.201 to 10.000	200	10	11	95,0%	5,0%	From 160 to 500
10.001 to 35.000	315	14	15	95,6%	4,4%	From 444 to 1556
35.001 to 150.000	500	21	22	95,8%	4,2%	From 1470 to 6300
150.001 to 500.000	800	21	22	97,4%	2,6%	From 3938 to 13125
≥ 500.001	1.250	21	22	98,3%	1,7%	8400

II - 1.5

TOTAL NUMBER OF ITEMS	NUMBER OF INSPECTED ITEMS	ACCEPTANCE NUMBER	REJECTION NUMBER	GOOD	BAD	ACCEPTED BAD PIECES
2 to 8	2	0	1	100,0%	0,0%	From 0 to 0
9 to 15	3	0	1	100,0%	0,0%	From 0 to 0
16 to 25	5	0	1	100,0%	0,0%	From 0 to 0
26 to 50	8	0	1	100,0%	0,0%	From 0 to 0
51 to 90	13	0	1	100,0%	0,0%	From 0 to 0
91 to 150	20	0	1	100,0%	0,0%	From 0 to 0
151 to 280	32	1	2	96,9%	3,1%	From 5 to 9
281 to 500	50	2	3	96,0%	4,0%	From 11 to 20
501 to 1.200	80	3	4	96,3%	3,8%	From 19 to 45
1.201 to 3.200	125	5	6	96,0%	4,0%	From 48 to 128
3.201 to 10.000	200	7	8	96,5%	3,5%	From 112 to 350
10.001 to 35.000	315	10	11	96,8%	3,2%	From 317 to 1111
35.001 to 150.000	500	14	15	97,2%	2,8%	From 980 to 4200
150.001 to 500.000	800	21	22	97,4%	2,6%	From 3938 to 13125
≥ 500.001	1.250	21	22	98,3%	1,7%	8400

II - 1

TOTAL NUMBER OF ITEMS	NUMBER OF INSPECTED ITEMS	ACCEPTANCE NUMBER	REJECTION NUMBER	GOOD	BAD	ACCEPTED BAD PIECES
2 to 8	2	0	1	100,0%	0,0%	From 0 to 0
9 to 15	3	0	1	100,0%	0,0%	From 0 to 0
16 to 25	5	0	1	100,0%	0,0%	From 0 to 0
26 to 50	8	0	1	100,0%	0,0%	From 0 to 0
51 to 90	13	0	1	100,0%	0,0%	From 0 to 0
91 to 150	20	0	1	100,0%	0,0%	From 0 to 0
151 to 280	32	0	1	100,0%	0,0%	From 0 to 0
281 to 500	50	1	2	98,0%	2,0%	From 6 to 10
501 to 1.200	80	2	3	97,5%	2,5%	From 13 to 30
1.201 to 3.200	125	3	4	97,6%	2,4%	From 29 to 77
3.201 to 10.000	200	5	6	97,5%	2,5%	From 80 to 250
10.001 to 35.000	315	7	8	97,8%	2,2%	From 222 to 778
35.001 to 150.000	500	10	11	98,0%	2,0%	From 700 to 3000
150.001 to 500.000	800	14	15	98,3%	1,8%	From 2625 to 8750

≥ 500.001	1.250	21	22	98,3%	1,7%	8400	
----------------	-------	----	----	-------	------	------	--